



Republic of the Philippines
 Department of Science and Technology
ADVANCED SCIENCE AND TECHNOLOGY INSTITUTE



ASTI-FM 03-17
 REV 2 / 31 January 2020

PURCHASE ORDER

Supplier:	LUVITUS CONSUMER GOODS TRADING	PO No.:	QCS-23-03-007
Address:	1B Jose Bldg., 109 Corner KD and K2nd St., Kamuning, Quezon City 1103	PO Date:	March 08, 2023
TIN:	260-273-808-00000	Mode of Procurement:	NP: Shopping (b)

Gentleman:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	ASTI Bldg., C.P. Garcia Ave., U.P. Technology Park Complex, U.P. Campus, Diliman, Quezon City 1101	Delivery Term:	Thirty (30) calendar days upon issuance of NTP
Date of Delivery:		Payment Term:	Government Terms
		Warranty Term:	

Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Unit	VGA input - HDMI output Adapter 1. GENERAL OVERVIEW 1.1. The Advanced Science and Technology Institute is seeking qualified and competent bidders for the delivery of Five (5) VGA input - HDMI output Adapter 1.2. Said units shall be used in the daily work of the project staff 1.3. The approved budget for the contract is inclusive of all applicable government taxes and service charges 1.4. The technical specifications indicated herein are the minimum requirement, unless otherwise specified. 2. TECHNICAL SPECIFICATION 2.1. Adapter Resolution: 1920 x 1080 60Hz 2.2. Drive Free: Plug and Play Easy to operate 2.3. System: Win XP / Win Vista / Win7 / Win8 / Win10 / Linux 2.4. Interface type: VGA male, HDMI female port, micro-USB power supply interface, 3.5mm audio input interface 2.5. Interface Technology: Nickel plated 2.6. Chip: AG02 2.7. Shell material: Aluminum Alloy 2.8. Conductor material: high purity copper 2.9. Cable shielding: Aluminum foil 2.10. Jacket: PVC OD: 4.9mm	5	P692.00	P3,460.00

Postal Address : ASTI Bldg., U.P. Technology Park Complex, CP Garcia Ave., Diliman, Quezon City 1101
 Website : www.asti.dost.gov.ph
 Email : info@asti.dost.gov.ph

Tel No. : +632 8249-8500
 +632 8426-9755;
 Fax No. : +632 8426-9764


	<p>3. WARRANTY AND AFTER-SALES SUPPORT 3.1. Supplier warrants the items against defects in manufacturing and shipping and delivery issues. 3.2. Defective and incorrect items shall be replaced 3.3. Warranty Period should be at least six (6) months.</p> <p>4. PAYMENT AND DELIVERY TERMS 4.1. The price of bid must be inclusive of government taxes and additional fees. 4.2. Government terms, payment upon complete delivery 4.3. Delivery of goods shall be made by the supplier within thirty (30) calendar days upon issuance of Notice to Proceed 4.4. The unit must be brand new and unused.</p> <p><i>(Please see attached quotation.)</i></p>			
			TOTAL:	P3,460.00
(Total Amount in Words)		Three Thousand Four Hundred Sixty Pesos Only		

The contract price is inclusive of taxes and other fees or charges. In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, DOST-ASTI may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances and in accordance with the provisions of the latest implementing rules and regulations of RA 9184.


Conforme:

Very Truly Yours,

(Signature over Printed Name of Supplier)


FRANZ A. DE LEON, Ph.D.
Director, DOST-ASTI

(Date)

Fund Cluster: <u>07</u>	ORS / BURS No.: <u>073096012023-03-000073</u>
Funds Available: <u>₱ 3,460.00</u>	ORS / BURS Date: <u>MARCH 8, 2023</u>
Amount: <u>₱ 3,460.00</u>	
<p style="text-align: center;"> GAY CONCEPCION S. BUGAGAO Accountant III</p>	



08 March 2023

NOTICE TO PROCEED
 ALTERNATIVE MODE OF PROCUREMENT

Ms. ANNA MARIE P. BUBA
 Sales Manager
LUVITUS CONSUMER GOODS TRADING
 1B Jose Bldg., 109 Corner KD and K2nd St.
 Kamuning, Quezon City 1103

Dear Ms. Buba,

This Notice to Proceed is hereby issued for the following contract details:

Contract Name	: Supply and Delivery of Five (5) Units of VGA input - HDMI output Adapter
Purchase Request No.	: QCS-23-02-16062
Purchase / Work Order No.	: QCS-23-03-007
Total Contract Price	: Php 3,460.00
(inclusive of taxes, import duties and all other charges or fees)	
Total Contract Price in Words	: Three Thousand Four Hundred Sixty Pesos

Upon issuance of this Notice, your company, **LUVITUS CONSUMER GOODS TRADING** is hereby directed to commence the delivery of items and/or performance of services stipulated in the said Purchase Order which shall become due and demandable in accordance with the delivery schedule stipulated therein.

Please acknowledge receipt and acceptance of this Notice by signing in the space provided below. There are two (2) copies of this document; you may keep one copy and return the other to the Bids and Awards Committee (BAC) Secretariat of the Advanced Science and Technology Institute. Should you have any questions or clarifications, you may reach us at bac-sec@asti.dost.gov.ph.

Respectfully,

FRANZ A. DE LEON, Ph.D.
 Director

DATE OF ISSUANCE:

March 10, 2023

RECEIVED BY:

 Signature over Printed Name

 Date and Time

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